

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

McGILL

Atty. Ref.: 978-53

Serial No. 09/913,330

TC/A.U.: 1761

Filed: August 13, 2001

Examiner: Robert A. Madsen

For: FOOD BLENDING APPARATUS

* * * * *

July 8, 2004

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

PETITION FOR REFUND

Applicants undersigned representative's Deposit Account was erroneously charged \$180.00 on May 17, 2004 (copy enclosed) for fees associated with code 1806 "Submission of an Information Disclosure Statement."

While Applicant filed a Form PTO-1449 as an attachment to an Amendment on May 10, 2004, Applicant did so only to make a formal record of Hockstein et al., a new reference that was first cited by the Examiner in the Office Action mailed February 10, 2004, but not listed on Form PTO-892. Copies of appropriate pages of the Office Action and Amendment are enclosed.

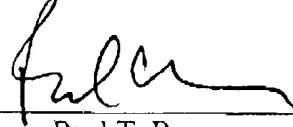
Applicants' undersigned representative hereby requests that a credit be issued to Deposit Account No. 14-1140 in the amount of \$180.00 as soon as possible.

McGILL
Serial No. 09/913,330

Should any additional information be required, please contact the undersigned at the telephone number listed below.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By: 

Paul T. Bowen
Reg. No. 38,009

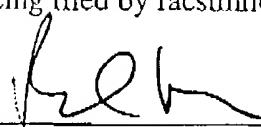
PTB:jck

Attachments:

Deposit Account Statement (page 2 of 3)
Office Action Mailed 02/10/2004-page 3 and Form PTO-892
Amendment page 10 and Form PTO-1449

1100 North Glebe Road, 8th Floor
Arlington, VA 22201-4714
Telephone: (703) 816-4000
Facsimile: (703) 816-4100

I hereby certify that this Petition for Refund is being filed by facsimile on this 8th day of July, 2004.


Paul T. Bowen, Reg. No. 38,009

02	09949838	3693-23 HWB	1811	\$100.00	\$18,153.98
5/10 3	09994925	2776-12 JHN	1252	\$420.00	\$17,733.98
05/10 45	09440137	1232-19 ARE	8021	\$40.00	\$17,693.98
05/10 322	10478354	1179-54 LCM	1616	\$290.00	\$17,403.98
05/11 1	10480830	604-702 LCM	1614	-\$86.00	\$17,489.98
05/11 40	10450165	3687-46 BHD	9204	-\$150.00	\$17,639.98
05/11 95	PCT/US04/13995	3120-79 FPP	1702	\$79.00	\$17,560.98
05/11 97	PCT/US04/13995	3120-79 FPP	8007	\$20.00	\$17,540.98
05/11 136	PCT/US04/13994	4480-67	1702	\$2.00	\$17,538.98
05/11 138	PCT/US04/13994	4480-67 RQB	1703	\$84.00	\$17,454.98
05/11 139	PCT/US04/13994	4480-67	8007	\$20.00	\$17,434.98
05/11 184	PCT/US04/13872	3691-719 JAR	1702	\$79.00	\$17,355.98
05/11 186	PCT/US04/13872	3691-719 JAR	8007	\$20.00	\$17,335.98
05/12 2	10361866	2018-680LSN	1202	\$90.00	\$17,245.98
05/12 19	1274455	FPP 3669-56	9204	-\$500.00	\$17,745.98
05/13 18	10843392	160-413 ARE	9204	-\$40.00	\$17,785.98
05/13 373	PCT/US04/14395	1579-900 GRT	1702	\$87.00	\$17,698.98
05/14 1*	76976751		6001	\$335.00	\$17,363.98
05/14 6	09171671	179-28 LCM	1252	-\$380.00	\$17,743.98
05/14 141	PCT/US04/14512	1579-907 MWN	1703	\$79.00	\$17,664.98
05/14 143	PCT/US04/14512	1579-907 MWN	8007	\$20.00	\$17,644.98
05/14 284	10363909	1626-4 ARE	1453	\$1,330.00	\$16,314.98
05/14 285	10363909	1626-4 ARE	1617	\$130.00	\$16,184.98
05/17 4	10239086	LSN 36-1000 (4295-6)	8021	-\$40.00	\$16,224.98
05/17 7	09913330	978-53 BTP	1806	\$180.00	\$16,044.98
05/17 122	PCT/US03/23404	4480-15 ARE	1604	\$210.00	\$15,834.98
05/17 251	PCT/US04/14769	51-570 ARE	1702	\$59.00	\$15,775.98
05/17 253	PCT/US04/14769	51-570 ARE	8007	\$40.00	\$15,735.98
05/18 16	09983754	3685-19 BJS	9204	-\$840.00	\$16,575.98
05/18 19	09983754	3685-19 BJS	9204	-\$55.00	\$16,630.98
05/18 48	10709616	839-1204 MOK	1001	\$770.00	\$15,860.98
05/18 49	10709616	839-1204 MOK	8021	\$40.00	\$15,820.98
05/18 407	PCT/US04/14946	4481-8 GRT	1703	\$114.00	\$15,706.98
05/19 3	09984566	1579-620 MWN	1251	\$110.00	\$15,596.98
05/19 9	09695043	1767-72ML	2453	\$665.00	\$14,931.98
05/19 82	09734042	2466-80 HWB	1801	\$130.00	\$14,801.98
05/20 2	76019651	968-192 DMW	9204	-\$100.00	\$14,901.98
05/20 3	09616067	550-171 JRL	9204	-\$330.00	\$15,231.98
05/20 4	10486987	36-1801 LSN	1611	\$160.00	\$15,071.98
05/20 4	09417101	1035-235 HWB	1201	\$86.00	\$14,985.98
05/20 4	09616067	550-171 JRL	9204	-\$330.00	\$15,315.98
05/20 17	10352255	620-235 BJS	8021	\$40.00	\$15,275.98
05/20 681	4992257	2344-24 BJS	8021	\$40.00	\$15,235.98
05/20 682	5162519	2344-24 ARE	8021	\$40.00	\$15,195.98
05/21 1	09577876	2789-54 JRL	1251	\$110.00	\$15,085.98
05/21 30	09607965	1883-36 HWB	1202	-\$162.00	\$15,247.98
05/21 46	10421961	3685-49 BJS	8021	\$40.00	\$15,207.98
05/24 1	10219280	160-373 RQB	1252	\$420.00	\$14,787.98